



BioGro New Zealand Certificate of Compliance

This certificate confirms that the company and operations listed below are certified by BioGro

Company: **Waikaitu Limited**
303 Aporo Road
Tasman
Upper Moutere 7173
New Zealand

BioGro Number: **5467**
First Certified From: **20 October 2013**
Date of Issue: **22 January 2020**

| # | Operation Name | Operation Facility/Address | Scope of Certification(s) | Products |
|----|------------------|------------------------------------|---------------------------|----------|
| 01 | Waikaitu Limited | 303 Aporo Road, Upper Moutere 7173 | Input | Annex A |
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Certification Valid From: **22 January 2020**
Anniversary Date / Certificate Valid to: **31 July 2020**

Renewal Application Due By: **20 January 2020**

Certification Staff:

Director:

The above named licensee is licensed to apply or direct the application of the BioGro Certification trademark provided the product has been produced in accordance with the BioGro Organic Standards by the licensee or under the licensee's supervision at the location named in this certificate. While all due care and skill was exercised in carrying out this assessment, BioGro New Zealand Ltd accepts responsibility only for proven gross negligence. This is not a legal document and cannot be used as such. This certificate remains the property of BioGro New Zealand Ltd to whom it must be returned if required.

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BioGro New Zealand Annex A Inputs Certification Programme

BioGro Number: 5467

Annex to BioGro Certificate Number: RN 2020-1

This Annex lists the products and services enrolled in BioGro's Input Certification Programme as compliant for use in organic production or food processing and handling under the standards and/or market access programmes as indicated below. This Annex is only valid when used in conjunction with the BioGro New Zealand Certificate of Compliance.

01 - Waikaitu Limited

| Category | Brand Name | Status | BioGro Organic | IFOAM | MPI OOAP - EU | MPI OOAP - USDA NOP | MPI OOAP - Taiwan | JAS | Restriction |
|--------------------------|-------------|--------|----------------|-------|---------------|---------------------|-------------------|-----|------------------------------------------------------------------------------------------------------|
| Soil and Plant Nutrition | NZBioActive | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil and Plant Nutrition | NZBioAmino | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil and Plant Nutrition | FruitGuard | P | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Soil and Plant Nutrition | FishBoost | R | ✓ | ✓ | ✓ | ✓ | ✓ | | Cannot be used on land that requires compliance or direct certification to JAS (E.g. fresh produce). |

Notes:

Status P. Permitted Product. Can be used without having to prove need to BioGro.

Status R. Restricted Product. Can only be used under the specific conditions (restrictions) listed and proven need must be approved by BioGro.

IFOAM: accredited by IOAS (International Organic Accreditation Service).

MPI OOAP - EU - Ministry of Primary Industries Official Organic Assurance Programme for exports to Europe (EU) in accordance to Article 7 of Regulation (EC) No 1235/2008.

MPI OOAP - USDA NOP: exporting to the US under the trade arrangement.

MPI OOAP - Taiwan: exporting to Taiwan under the equivalency.

JAS - Japanese Agricultural Standard Organic Law.